1651 — 1675

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/17, 193..

Sold To a Lutz

No 1651

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	L	15	9	1	35
DO NOT DESTROY	Total Amount of Invoice			1	35

Goods Received in Good Order.
Mr. Lutz, Purchaser.

Received Payment for Dutchess Utilities Co.
By ..... Charge.....

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/12 ....., 193..

Sold To Jean Barbour
.....
.....

No 1652

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	K	20	9	1	80
DO NOT DESTROY	Total Amount of Invoice			1	80

Goods Received in Good Order.
..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/12 ....., 193..

Sold To Mrs Clapsaw
.....
.....

No 1653

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	L	50	9	4	50
DO NOT DESTROY	Total Amount of Invoice			4	50

Goods Received in Good Order.
..... Purchaser. Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/12 ....., 193 3.

Sold To Mrs. Flynn
.....
.....

No 1654

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	L	25	9	2	25
DO NOT DESTROY	Total Amount of Invoice			2	25

Goods Received in Good Order.
Mrs Flynn ..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

This Is Your Invoice

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/12, 193[illegible]

Sold To Mrs. Marshall
Hyde Park

№ 1655

Oil Distributors

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	L	50	9	4	50
Charge Barrel					90
DO NOT DESTROY	Total Amount of Invoice			5	40

Goods Received in Good Order
Caroline B. Marshall Purchaser.

Received Payment for Dutchess Utilities Co.
By [illegible]

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/14 ....., 193.3

Sold To Peters .....
.....
.....

No 1657

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	K	50	9	4	50
DO NOT DESTROY	Total Amount of Invoice			4	50

Goods Received in Good Order.
..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/14 ....., 193..

Sold To Mr. Hallman
.....
.....

No 1658

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount
Fuel Oil	Dem	100	6½	6 50
Water White Kerosene	"	"	"	"
DO NOT DESTROY	Total Amount of Invoice			6 50

Goods Received in Good Order.
J. Hallman ..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

....., 193..

Sold To Rhinebeck High School, Rhinebeck, N.Y.

No 1659

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount
Fuel Oil		277		
Water White Kerosene				
DO NOT DESTROY	Total Amount of Invoice			

Goods Received in Good Order.

..... Purchaser.

Received Payment for Dutchess Utilities Co.

By .....

Make All Checks Payable to Dutchess Utilities Co.

This Is Your Invoice

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

..... 4/Nov, 193[illegible]

Sold To Rhinebeck School

No 1660

Oil Distributors

Product	Kind	Gallons	Price	Amount	
Fuel Oil	Dom	166			
Water White Kerosene					
DO NOT DESTROY	Total Amount of Invoice				

Goods Received in Good Order.

..... Purchaser.

Received Payment for Dutchess Utilities Co.

By .....

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/15 Thr., 1932

Sold To Leo Harrington

No 1661

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount
Fuel Oil				
Stop in Store & Buy				
Water White Kerosene	K	55	9	4 95
1 Barrel & Faucet				2 00
DO NOT DESTROY	Total Amount of Invoice			6 95

Goods Received in Good Order.
L Harrington Purchaser.

Received Payment for Dutchess Utilities Co.
By Leo Harrington

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/15, 193..

Sold To Chas. Tenkenbury

No. 1662

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	K	20	9	1	80
DO NOT DESTROY	Total Amount of Invoice			1	80

Goods Received in Good Order.
C. B. Tenkenbury Purchaser.

Received Payment for Dutchess Utilities Co.
By ...

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/15 ....., 193..

Sold To Lester Isaacsohn

.....

.....

No 1663

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount
Fuel Oil				
Water White Kerosene	K	35	9	3 15
DO NOT DESTROY	Total Amount of Invoice			3 15

Goods Received in Good Order.

Nellie Isaacsohn Purchaser.

Received Payment for Dutchess Utilities Co.

By .....

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/15 ....., 193..

Sold To M. J. Kelley
.....
.....

No 1664

Oil Distributors

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	L	52	9	4	52
DO NOT DESTROY	Total Amount of Invoice			4	52

Goods Received in Good Order.
..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

This Is Your Invoice

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/15 ....., 193 3

Sold To V. A. Cottingham
.....
.....

No 1665

Oil Distributors

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	V	40	9	3	60
DO NOT DESTROY	Total Amount of Invoice			3	60

This Is Your Invoice

Goods Received in Good Order.
V. A. Cottingham Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/17 ....., 193

Sold To P. Rhinebeck Savings
Bank
Rhinebeck N.Y.

No 1666

Oil Distributors

This Is Your Invoice

Make All Checks Payable to Dutchess Utilities Co.

Product	Kind	Gallons	Price	Amount	
Fuel Oil	D	283	6¢	18	40
Water White Kerosene					
DO NOT DESTROY	Total Amount of Invoice			18	40

Goods Received in Good Order.
Wm Beatty Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/17 ....., 193..

Sold To Mrs Brownell
.....
.....

No 1667

Oil Distributors

Product	Kind	Gallons	Price	Amount
Fuel Oil				
Water White Kerosene	W	75	9	6 75
DO NOT DESTROY	Total Amount of Invoice			6 75

This Is Your Invoice

Make All Checks Payable to Dutchess Utilities Co.

Goods Received in Good Order.
..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

....., 193..

Sold To Mrs Fleck

.....

.....

No 1668

Oil Distributors

This Is Your Invoice

Product	Kind	Gallons	Price	Amount
Fuel Oil				
Water White Kerosene				
DO NOT DESTROY		Total Amount of Invoice		

Goods Received in Good Order.

..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

This Is Your Invoice

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/17 ....., 193.

Sold To Frieda Thorn
.....
.....

No 1669

Oil Distributors

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	K	50	9	4	50
DO NOT DESTROY	Total Amount of Invoice			4	50

Goods Received in Good Order.
Not There ..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.

This Is Your Invoice

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

2/17, 193..

Sold To Earl Steinwood
Fred Harris

No. 1670

Oil Distributors

Product	Kind	Gallons	Price	Amount	
Fuel Oil	D	225	6½	14	63
Water White Kerosene	L	35	9	3	15
DO NOT DESTROY	Total Amount of Invoice			17	78

Goods Received in Good Order.
Earl Steinwood Purchaser.

Received Payment for Dutchess Utilities Co.
By H. Hoffman

Make All Checks Payable to Dutchess Utilities Co.

This Is Your Invoice

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/17, 193

Sold To Mr. Adams
Pine Plains

No 1671

Oil Distributors

Product	Kind	Gallons	Price	Amount
Fuel Oil				
Water White Kerosene	K	75	9	6 75
5 gals from Sherwood				
5 in Barrel				
DO NOT DESTROY	Total Amount of Invoice			6 75

Goods Received in Good Order.
Arthur Adams Jr. Purchaser.

Received Payment for Dutchess Utilities Co.
By Abraham

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/1/19 ....., 193..

Sold To Jno. E. Clarke
Vail Plains

№ 1673

Oil Distributors

Product	Kind	Gallons	Price	Amount
Fuel Oil				
Water White Kerosene	—	52	9	4 68
DO NOT DESTROY	Total Amount of Invoice			4 68

Goods Received in Good Order.

..... Purchaser.

Received Payment for Dutchess Utilities Co.

By .....

Make All Checks Payable to Dutchess Utilities Co.

This Is Your Invoice

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4/1/37 ....., 193..

Sold To J. Palen

.....

.....

No 1674

Oil Distributors

Product	Kind	Gallons	Price	Amount
Fuel Oil				
Water White Kerosene	V	30	9	2 70
DO NOT DESTROY	Total Amount of Invoice			2 70

Goods Received in Good Order.

..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

Make All Checks Payable to Dutchess Utilities Co.
This Is Your Invoice

Telephones
8-M - 364-J

DUTCHESS UTILITIES CO.
Rhinebeck, N. Y.

4.1.17 ....., 193..

Sold To Mrs. Golden
Pine Plains

No 1675

Oil Distributors

Product	Kind	Gallons	Price	Amount	
Fuel Oil					
Water White Kerosene	W	100		9	00
DO NOT DESTROY	Total Amount of Invoice			9	00

Goods Received in Good Order.
Mrs. H. Golden ..... Purchaser.

Received Payment for Dutchess Utilities Co.
By .....

This Is Your Invoice

Make All Checks Payable to Dutchess Utilities Co.